

# Disney hotstar company

Cherry Hills, Embassy Golf Links Business Park, Challaghatta, Bengaluru, Karnataka 560071



## INVOICE

**Bill To:**

**Aegis Infowarc Pvt. Ltd**

B-607/A. Mondeal Square.  
Opp. Honest Restaurant,  
Prahlanagar Road. S

**Invoice No.: 675432**

**Date: 19/04/2022**

#	Item name	Quantity	Unit	Price/ Unit	Amount
1	my wifi amf-311ww	5		₹ 2449.00	₹ 12245.00
2	Uninstall Quick Recovery	2		₹ 2000.00	₹ 4000.00
3	verbattim 53653 Desktop External hard drive	1		₹ 13452.00	₹ 13452.00
<b>Total</b>		<b>8</b>			<b>₹ 29697.00</b>

**INVOICE AMOUNT IN WORDS**

Rupees Thirty Five Thousand Forty Two and paise  
Forty Six only

**GST (18%)**

**₹5345.46**

**Total**

**₹ 35042.46**

**TERMS AND CONDITIONS**

Thanks for doing business with us !